

# **EXHIBIT “G”**

Jul/23/2015

ROBERT A. ROVNER, P.C.

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Client Ledger

ALL DATES

Date	Received From/Paid To	Chq#	Operating	Bld	Escrow Activity	
Entry #	Explanation	Rec#	Rpts Disbs	Inv# Acc	Rpts Disbs	Balance
13153	Strimber, Deceased, Abraham					
1230-0178	D/O/I: 02/22/12 v: Abington Hospital					Resp Lawyer: JEH
Apr 17/2012	Abington Memorial Hospital					
404886	Medical Records / Req No. 58,842 / MRN 0482935	1862				116.31
Jun 25/2012	Abington Memorial Hospital					
411619	Medical Records / CD - CT A/P / MRN 0482935	2975				75.00
Aug 28/2012	Christopher Moen, M.D.					
417257	Expert Report - Review for COM	3850				450.00
Aug 28/2012	Robert Singer, M.D.					
417274	Expert Report - Review and COM	3854				500.00
Sep 7/2012	UPS					
418376	mailing to Chris Moen, MD 08/28/12	X1030				38.39
Sep 7/2012	UPS					
418378	mailing to Robert Singer, MD 08/28/12	X1031				38.39
Oct 24/2012	Gary Freedman					
423104	Estate Expenses / Reimbursement - Filing Fee	4654				424.50
May 1/2013	Dan K. Morhaim, M.D.					
438845	Expert Costs - Review and Certificate of Merit	2847				300.00
May 22/2013	Steven Edell, D.O.					
440318	Expert Costs - Review for Cert of Merit	3088				500.00
May 23/2013	Clerk, United State District Court					
440369	Filing Fee - Complaint	3095				400.00
May 23/2013	United Parcel Service					
440403	UPS Mailing to Dan Morhaim MD on 05/02/13					14.66
Jun 13/2013	United Parcel Service					
441957	Various Mailings					14.66

TOTALS	CHE	UNBILLED	RECOV	FEES	= TOTAL	DISBS	FEES	BILLED	TAX	- RECEIPTS	BALANCES	TRUST
PERIOD	2795.13	76.78	0.00	2871.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	2795.13	76.78	0.00	2871.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

  

FIRM TOTALS	CHE	UNBILLED	RECOV	FEES	= TOTAL	DISBS	FEES	BILLED	TAX	- RECEIPTS	BALANCES	TRUST
PERIOD	2795.13	76.78	0.00	2871.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	2795.13	76.78	0.00	2871.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## REPORT SELECTIONS - Client Ledger

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 Major Clients All  
 Referring Atty Lawyer All  
 Matter Intro Lawyer All  
 Responsible Lawyer All  
 Assigned Lawyer All  
 Type of Law All  
 Select From Active, Inactive Matters  
 Matters Sort by Default  
 New Page for Each Lawyer No  
 New Page for Each Matter No  
 No Activity Date Dec/31/2199  
 Firm Totals Only No  
 Totals Only No  
 Entries Shown - Billed Only No  
 Entries Shown - Disbursements Yes  
 Entries Shown - Receipts Yes  
 Entries Shown - Time or Fees Yes  
 Entries Shown - Escrow Yes  
 Incl. Matters with Retainer Bal No  
 Incl. Matters with Neg Unbld Disb No  
 Escrow Account All  
 Working Lawyer All  
 Include Corrected Entries No  
 Show Check # on Paid Payables No  
 Show Client Address No  
 Consolidate Payments No  
 Show Escrow Summary by Account No  
 Show Interest No  
 Interest Up To Jul/23/2015  
 Show Invoices that Payments Were Applied to No  
 Display Entries in Date Order